

Work Order I 129605

February-19-15

129605

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Item ID:		Revision ID:	
Item Name:			
Draw Nbr:	Start Date: 2/19/15 11:22	Start Qty: 1.00	*-1*
Revision Nbr	Required Date: 2/19/15 11:23	Reqd Qty: 1.00	*-1*
Reference: ECN15-531	Cust Item ID: ICA412-101 Rev.A		Customer ID:
Description: UPDATE KITS IN STOCK - RELEASE II412-101 REV.C			Sales Order:
Approvals:	Process Plan: <u>W</u>	Date: _____	Tooling: _____
	QC: _____	Date: _____	SPC (Y/N): _____

Sequence ID	Work Center ID	Operation Description	Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
			Set Up	Run							

FEB 20 2015

QC 21- 15/2/20 W

W 15-02-20

List Lots

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Criteria : Item ID: 647.3703 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
647.3703 204,205,212,214 Cable Cutter System, Standard	Main Warehouse FG101	120763	10/27/14	1.0000		QC21		
	Main Warehouse FG101	120764	10/27/14	1.0000		QC21		
Total:				2.0000				

FEB 20 2015

DAS
66
9-89